

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M008

March 25, 2009

33-07-358T024M008

6. ISSUED BY

CODE 3100

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon Butt, 301-492-3629
Mail Stop TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

OAD CORPORATION

9B. DATED (SEE ITEM 11)

Mailstop 4G, Attn: Joyce L. Lambert

2277 Research Boulevard

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4524G NRC-DR3307358T024

Rockville MD 20850

10B. DATED (SEE ITEM 13)

CODE 074830209

FACILITY CODE

X 09-26-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See next page Obligate \$88,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor [X] is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.

The purpose of this modification is to add incremental funding, as described on the following page.

NRC Project Officer: Jeffrey Bartlett, 301-415-0243, email Jeffrey.Bartlett@nrc.gov

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Manon L. Butt
(Signature of Contracting Officer)

3/25/09

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.

The purpose of this modification is to add incremental funding in the amount of \$88,000.00, thereby increasing the obligated amount from \$2,955,439.00 to \$3,043,439.00.

Accounting and Appropriation Data – DR-33-07-358-24

B&R: 910-15-5F1-342 JCN: J1262 BOC: 252A APP: 31X0200.910
FFS Commitment No. 10970647 Obligate \$80,000.00

B&R: 910-15-300-329 JCN: J1226 BOC: 252A APP: 31N0200.910
FFS Commitment No. 10970647 Obligate \$8,000.00

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$1,511,652.00
Mod 1 FY08 Obligation	\$503,000.00
Mod 2 FY08 Obligation	\$131,000.00
Mod 3 FY08 Obligation	\$273,787.00
Mod 4 FY09 Obligation	\$200,000.00
Mod 5 FY09 Obligation	\$86,000.00
Mod 6 FY09 Obligation	\$200,000.00
Mod 7 FY09 Obligation	\$50,000.00
Mod 8 FY09 Obligation	\$88,000.00

Total NRC Obligations \$3,043,439.00

This modification obligates FY 2009 funds in the amount of \$88,000.00.

Summary - Total Obligations by Job Code Number:

J1284	\$447,090.00
J1286	3,000.00
J1291	450,000.00
J7034	343,000.00
J1290	111,562.00
J1226	1,409,787.00
J1262	143,000.00
N7157	86,000.00
N7422	50,000.00

Total \$3,043,439.00

All other terms and conditions of the subject task order remain unchanged, including the ceiling amount of \$3,809,580.78.